

**CERTIFICATE**

2018

To the Clerk of Greenwood County, State of Kansas  
We, the undersigned, officers of

**Salem Township**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2018; and (3) the  
Amount(s) of 2017 Ad Valorem Tax are within statutory limitations for the 2018 Budget.

			2018 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	County Clerk's Use Only
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Fund	K.S.A.				
General	79-1962	6	5,950	3,561	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	45,000	16,590	
Special Machinery		7			
<b>Totals</b>		xxxxxx	50,950	20,151	
Budget Summary		8			
Neighborhood Revitalization Rebate					
			Resolution required? Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Township	
	Nov. 1, 2017 Valuation

Assisted by:

Michael D. Bartlow, CPA

Michael D. Bartlow, Chartered

Address:

118 S. Third, PO Box 427

Madison, Ks 66860

Email:

mikebartlow@sunflower.com

Attest:

2017

County Clerk

Governing Body

Special Road Election held  
First levy in

for Mills for years.

Salem Township

2018

**Computation to Determine Limit for 2018**

	Amount of Levy
1. Total tax levy amount in 2017	+ \$ 22,563
2. Debt service levy in 2017	- \$ 0
3. Tax levy excluding debt service	\$ 22,563

**2017 Valuation Information for Valuation Adjustments**

4. New improvements for 2017:	+ 3,514	
5. Increase in personal property for 2017:		
5a. Personal property 2017	+ 137,999	
5b. Personal property 2016	- 204,263	
5c. Increase in personal property (5a minus 5b)	+ 0	
	(Use Only if > 0)	
6. Valuation of property that changed in use during 2017:	+ 0	
7. Total valuation adjustment (sum of 4, 5c, 6)	3,514	
8. Total estimated valuation July 1, 2017	2,053,242	
9. Total valuation less valuation adjustment (8 minus 7)	2,049,728	
10. Factor for increase (7 divided by 9)	0.00171	
11. Amount of increase (10 times 3)		+ \$ 39
12. 2018 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)		\$ 22,602
13. Debt service levy in this 2018 budget		0
14. 2018 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		22,602
15. Consumer Price Index for all urban consumers for calendar year 2016		0.013
16. Consumer Price Index adjustment (3 times 15)		\$ 293
17. Maximum levy for budget year 2018, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)		\$ 22,895

If the 2018 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

2018

Salem Township  
Greenwood County

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2017	Tax Levy Amount in 2017 Budget	Allocation for Year 2018			
		MVT	RVT	16/20M Veh	Watercraft
General	4,394	105	0	56	0
Debt Service	0	0	0	0	0
Library	0	0	0	0	0
Road	18,169	433	0	233	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	22,563	538	0	289	0

County Treas Motor Vehicle Estimate 538

County Treas Recreational Vehicle Estimate 0

County Treas 16/20M Vehicle Estimate 289

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.02384

RVT Factor 0.00000

16/20M Factor 0.01281

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

## Schedule of Transfers

[illegible]

**\*Note:** Adjustments are required only if the transfer is being made in 2017 and/or 2018 from a non-budgeted fund.

## STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2017	Date Due		Amount Due 2017		Amount Due 2018	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
<b>Total Indebtedness</b>				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

## STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

[illegible]

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Salem Township

2018

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget

**General**

	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance January 1	541	2,624	2,318
Receipts:			
Ad Valorem Tax	5,396	4,394	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		119	105
Recreational Vehicle Tax		3	0
16/20 M Vehicle Tax		77	56
Commercial Vehicle Tax			0
Watercraft Tax		1	0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Reimbursements			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>5,396</b>	<b>4,594</b>	<b>161</b>
<b>Resources Available:</b>	<b>5,937</b>	<b>7,218</b>	<b>2,479</b>
Expenditures:			
Officers Pay	600	600	750
Salaries & Wages	40	50	100
Employee Benefits	411	450	600
Supplies			
Publications	131	150	200
Buildings Maintenance	1,981	2,000	2,500
Insurance		1,500	1,600
Professional Services	150	150	200
Cash Forward (2018 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>3,313</b>	<b>4,900</b>	<b>5,950</b>
Unencumbered Cash Balance Dec 31	2,624	2,318	xxxxxxxxxxxxxxx
2016/2017/2018 Budget Authority Amount:	5,900	5,000	5,950
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	5,950
		Tax Required	3,471
Delinquent Comp Rate:	2.6%		90
	Amount of 2017 Ad Valorem Tax		3,561

Salem Township

2018

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget Road	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance January 1	62	369	164
Receipts:			
Ad Valorem Tax	19,989	18,169	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		405	433
Recreational Vehicle Tax		8	0
16/20M Vehicle Tax		259	233
Commercial Vehicle Tax			0
Watercraft Tax		4	0
Special Highway/Gasoline Tax			0
Reimbursements			28,000
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>19,989</b>	<b>18,845</b>	<b>28,666</b>
<b>Resources Available:</b>	<b>20,051</b>	<b>19,214</b>	<b>28,830</b>
Expenditures:			
Officers Pay	1,440	1,500	3,000
Salaries & Wages	606	750	500
Employee Benefits			
Road Maintenance	8,490	8,000	20,000
Road Materials	8,505	8,000	20,000
Equipment	349	500	1,000
Supplies	292	300	500
Cash Forward (2018 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>19,682</b>	<b>19,050</b>	<b>45,000</b>
Unencumbered Cash Balance Dec 31	369	164	xxxxxxxxxxxxxx
2016/2017/2018 Budget Authority Amount:	44,000	44,500	45,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	45,000
		Tax Required	16,170
		Delinquent Comp Rate: 2.6%	420
		Amount of 2017 Ad Valorem Tax	16,590

**Special Machinery**

K.S.A. 68-141g

	2016 Actual Year
Unencumbered Cash Balance, Jan 1	73,079
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	147
Other	
<b>Resources Available:</b>	<b>73,226</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>73,226</b>

# NOTICE OF BUDGET HEARING

The governing body of  
**Salem Township**  
**Greenwood County**

will meet on August 7, 2017 at 7:00 P.M. at the residence of Barney Nordmeyer - 764 250th St, Eureka, Ks for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at the residence of Barney Nordmeyer - 764 250th St, Eureka, Ks and will be available at this hearing.

## BUDGET SUMMARY

Proposed Budget 2018 Expenditures and Amount of 2017 Ad Valorem Tax establish the maximum limits of the 2018 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2016		Current Year Estimate 2017		Proposed Budget 2018		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	Est. Tax Rate*
General	3,313	2.237	4,900	1.830	5,950	3,561	1.734
Debt Service							
Library							
Road	19,682	7.579	19,050	7.567	45,000	16,590	8.080
Special Machinery							
Totals	22,995	9.816	23,950	9.397	50,950	20,151	9.814
Less: Transfers	0		0		0		
Net Expenditure	22,995		23,950		50,950		
Total Tax Levied	23,534		22,563		XXXXXXXXXXXXXXX		
Assessed Valuation:							
Township	2,398,862		2,401,009		2,053,242		
Outstanding Indebtedness, Jan 1	2015		2016		2017		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

Barney Nordmeyer  
Treasurer